



PURCHASE ORDER

PO Number: 303-2-0161

Requisition Number: 303-2-00374

Order Date: 9/21/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17413259460

INSCO DISTRIBUTING INC

2929 Longhorn Blvd.

Ste. 103

Austin, TX 78758

Phone: 512-454-3691, Fax:

contact10@insco.com

PKR Warehouse Stock:

Thermostat Items

Description Price Per Attached Quote #8537909 Dated 09/13/2021.

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TP9600A1007 HONEYWELL PNEUMATIC WALL STAT	1	LOT	\$1,148.17	9/21/2021	12/22/2021	\$1,148.17

V# TP9600A1007

WH# 00376

NIGP Class: 031

NIGP Item: 25

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

This is a thermostat.

T-4002-204 REVERSE ACTING VERTICAL STAT

V# T-4002-204

WH# 00371

NIGP Class: 031

NIGP Item: 25

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

Thermostat

SS1 SAFE-T-SWITCH W/CLEAN OUT

V# 7353001

WH# 14587

1	LOT	\$1,623.50	9/21/2021	12/22/2021	\$1,623.50
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NIGP Class: 285

NIGP Item: 79

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

drain line detector.

SS2 SAFE-T-SWITCH 90DEG

V# 7353010

WH# 24926

1	LOT	\$195.57	9/21/2021	12/22/2021	\$195.57
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NIGP Class: 285

NIGP Item: 64

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

Overflow shut-off switch

SS3 SAFE-T SHUT-OFF SWITCH LOW VOLTAGE CONDENSATE
OVERFLOW SHUT-OFF SWITCH

V# 7353018

WH# 25442

1	LOT	\$194.09	9/21/2021	12/22/2021	\$194.09
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NIGP Class: 285

NIGP Item: 79

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

USA2221 70/5 MFD 370/40V DL RMC

V# USA2221

WH# 00911

1	LOT	\$116.07	9/21/2021	12/22/2021	\$116.07
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NIGP Class: 285

NIGP Item: 11

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

part for A/C

1	LOT	\$369.67	9/21/2021	12/22/2021	\$369.67
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USA2227 35/5MFD 370/440V DL RMS

1 LOT \$175.30 9/21/2021 12/22/2021 \$175.30

V# 5556627

WH# 14465

NIGP Class: 285

NIGP Item: 11

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

USA2236 45/5MFD 370/440V DL RMC

V# 5556636

WH# 11638

NIGP Class: 285

NIGP Item: 11

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

FREIGHT

1 LOT \$250.20 9/21/2021 12/22/2021 \$250.20

NIGP Class: 962

NIGP Item: 86

Object Class: 330

Reimbursement Type: Not Reimbursable

1 1 \$60.00 9/21/2021 12/22/2021 \$60.00

Grand Total \$4,132.57

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;

- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)